## **APPENDIX E - Interagency Flight Request Form**

This form must be completely filled out in order to schedule a flight and be submitted electronically to the Interagency Aviation Officer.

## Name of Project / Mission:

HELICOPTER	FIXED WING				
REQUESTING UNIT ( Age	ncy, District, Subgroup):	=		· •	
CONTACT PERSON:		CC	ONTACT PHONE #:		
		e-ı	mail:		
Date of		Pla	anned Date(s)		
Request:			of Use:		
PROJECT DESCRIPTION (	Describe the Scope and Type of Pro	oject)	•	,	
BASE OF OPERATIONS /	PICK UP POINT:				
Latitude:		Lo	ngitude:		
Township:	Range:		Section:		
Township.	Kange.		Section.		
Pick-Up Time:		Estimat	ed Duration of Project:		
DESTINATION POINT / P	ROJECT AREA:				
Latitude:		Lo	ngitude:		
Township:	Range:		Section:		
			Section		
IS SPECIAL APPROVAL NEED		••••••			
IF SO, HAS APPROVAL BEEN					
	GERS AND FLIGHT WEIGHTS (Flight		PE OF CARGO AND ACTUAL WEIGHT:		
Crew Member Participa	nt List on last page may also be use	ed):			
ACCOUNT CODE (FS or N	IPS):	-	BILLEE CODE:		
AGREEMENT #:					

a project aviation safety plan, PASP, been completed and ap	proved for this mission?			
the flight is postponed or cancelled for any reason, this authorization is good for 30 working days from time listed in the flight data section. ALL passengers should be prepared with gear, food, and water in				
inclement weather or other uns	scheduled events.			
Title:	 Date			
All flight crew members are current in required aviation train within the program described in the approved Aviation Man	• •			
REQUESTING INDIVIDUAL  The above requested flight is the most appropriate tool for t supervisors are required to be current and in compliance with				
Signature	Date			
INTERAGENCY AVIATION OFFICER REVIEW				
 Signature	 Date			
THIS SECTION TO BE COMPLETED BY NPS SUPERINTENDENT APPROVAL IS NOT ALREADY PROVIDED VIA AN NPS DIVISION				
The above requested flight is <b>APPROVED DISAPPROV</b>	ED MODIFIED AS NOTED:			

Approval of this flight request form indicates authorization to charge any premium pay (i.e. overtime, hazard pay) incurred during the accomplishment of this mission to the account number provided above.

**Flight Crew Member Participant List**